



Queensland
Government

Payroll Services
Department of Health
Locked Mail Bag 7004
CHERMSIDE CENTRE QLD 4032



Person ID : XXXXXX227 152638/ZZZZ/09/044788 P5_1/E1

Distribution Point:Electronic Only

Igar N Tarasyuk
1 Fanny Street
NEWTOWN QLD 4350

Messages

Pay Advice

Private and Confidential

Pay Date 23.06.2021
Employer ABN 66329169412
Employer Name QUEENSLAND HEALTH
Assignment No(s) PAN 00369227

Employee Name Igar N Tarasyuk
Person ID 00369227
Sub Position Med-RMO MEDPHO(02)

Type	Week 1							Week 2							Hrs / Units	Rate	Amount
	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun			
	31/05	01/06	02/06	03/06	04/06	05/06	06/06	07/06	08/06	09/06	10/06	11/06	12/06	13/06			
Fortnightly Salary	7.60	7.60	7.60	7.60	7.60		7.60	7.60	7.60	7.60		7.60			76.00	57.4526	4,366.40
RMO-Prof Dev Allowance																	86.43
Overtime - 1.5						3.00									3.00	86.1789	258.54
Overtime - 2.0						5.50	0.40								5.90	114.9052	677.94
Shift-Sunday Loading-100%							7.60								7.60	57.4526	436.64

Current Fortnight Gross Pay 5,825.95

Total Adjustments From Previous Pay Periods (Gross) - (See Over) -2,532.11

Total Gross 3,293.84

Visit the payslip glossary of terms for information on wage types at <https://streamline.health.qld.gov.au/Account/Help>

Bank Disbursements		
Payment Banked Pay Date	BSB:062-523	140.00
Payment Banked Pay Date	BSB:062-903	2,779.84

Deductions	
Income Tax-T/Scale- No TaxFree Threshold	-1,080.00
RemServ Pre Tax	-354.79
SocialClub Townsville RMO	-5.00
Super Comp SS:QSUPER ACCUM PLAN	-109.16

Total Deductions -1,548.95

New Overpayment Identified This Pay Period (See Over) - To Be Recovered (Net) 1,174.95

Net Income 2,919.84



Employer Super Contributions		Leave Balances (Hrs)		Year to Date	
QSUPER ACCUM PLAN	278.36	PDL - RMO	120.43	Taxable YTD now on myGov	
		Banked RDO	96.60	Total Earnings	143,614.42
		COVID Response Leave	15.20		
		14% Leave Loading	392.90		
		Recreation Leave (5wk accrual)	392.90		
		Sick Leave	259.27		

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Pay Date	23.06.2021	Employee Name	Igar N Tarasyuk
Employer ABN	66329169412	Person ID	00369227
Employer Name	QUEENSLAND HEALTH	Sub Position	Med-RMO MEDPHO(02)
Assignment No(s)	PAN 00369227		

Adjustments From Previous 4 Pay Periods - Description	Date	Units	Rate	Amount
Rec Leave	17.05.2021	7.60-	57.4526	-436.64
HP Rec Leave	17.05.2021	7.60	28.7263	218.32
Lve Loading 14%	17.05.2021	7.60-	8.0434	-61.13
Lve Loading 14% HP	17.05.2021	7.60	4.0217	30.56
Rec Leave	18.05.2021	7.60-	57.4526	-436.64
HP Rec Leave	18.05.2021	7.60	28.7263	218.32
Lve Loading 14%	18.05.2021	7.60-	8.0434	-61.13
Lve Loading 14% HP	18.05.2021	7.60	4.0217	30.56
Rec Leave	19.05.2021	7.60-	57.4526	-436.64
HP Rec Leave	19.05.2021	7.60	28.7263	218.32
Lve Loading 14%	19.05.2021	7.60-	8.0434	-61.13
Lve Loading 14% HP	19.05.2021	7.60	4.0217	30.56
Rec Leave	20.05.2021	7.60-	57.4526	-436.64
HP Rec Leave	20.05.2021	7.60	28.7263	218.32
Lve Loading 14%	20.05.2021	7.60-	8.0434	-61.13
Lve Loading 14% HP	20.05.2021	7.60	4.0217	30.56
Rec Leave	21.05.2021	7.60-	57.4526	-436.64
HP Rec Leave	21.05.2021	7.60	28.7263	218.32
Lve Loading 14%	21.05.2021	7.60-	8.0434	-61.13
Lve Loading 14% HP	21.05.2021	7.60	4.0217	30.56
Rec Leave	24.05.2021	7.60-	57.4526	-436.64
HP Rec Leave	24.05.2021	7.60	28.7263	218.32
Lve Loading 14%	24.05.2021	7.60-	8.0434	-61.13
Lve Loading 14% HP	24.05.2021	7.60	4.0217	30.56
Rec Leave	25.05.2021	7.60-	57.4526	-436.64
HP Rec Leave	25.05.2021	7.60	28.7263	218.32
Lve Loading 14%	25.05.2021	7.60-	8.0434	-61.13
Lve Loading 14% HP	25.05.2021	7.60	4.0217	30.56
Rec Leave	26.05.2021	7.60-	57.4526	-436.64
HP Rec Leave	26.05.2021	7.60	28.7263	218.32
Lve Loading 14%	26.05.2021	7.60-	8.0434	-61.13
Lve Loading 14% HP	26.05.2021	7.60	4.0217	30.56
Rec Leave	27.05.2021	7.60-	57.4526	-436.64
HP Rec Leave	27.05.2021	7.60	28.7263	218.32
Lve Loading 14%	27.05.2021	7.60-	8.0434	-61.13
Lve Loading 14% HP	27.05.2021	7.60	4.0217	30.56
Rec Leave	28.05.2021	7.60-	57.4526	-436.64
HP Rec Leave	28.05.2021	7.60	28.7263	218.32

Adjustments From Previous 4 Pay Periods - Description	Date	Units	Rate	Amount
Lve Loading 14%	28.05.2021	7.60-	8.0434	-61.13
Lve Loading 14% HP	28.05.2021	7.60	4.0217	30.56
RMO-Prof Dev Allowance	30.05.2021			-43.21
Sub total:				-2,532.11
Total Adjustments From Previous Pay Periods (Gross Overpayment)				-2,532.11
Deductions (Including Tax and Superannuation) Adjusted Due To Overpayment				+1,357.16
New Overpayment Identified This Pay Period - To Be Recovered (Net)				-1,174.95

You have a new overpayment

- This pay period, it was identified that **you have previously been overpaid**. This may have been because adjustments were made to your shifts, allowances or penalties for a previous pay period.
- The new overpayment amount is shown on the right hand side of this payslip (under the Deductions box) as '**New Overpayment Identified This Pay Period (See Over) – To Be Recovered (Net)**'.
- **Automated repayments** will commence in two pay periods (**28 days** from this pay date). The repayment amount will be up to **15% of your gross base salary** at the time the repayments commence.
- If you are already repaying an overpayment, you may be contacted to discuss your repayment arrangement.

For more information, contact **Payroll Recovery Services**:

Log an enquiry in Streamline

Email: CES-PayrollRecoveryServices@health.qld.gov.au

Telephone: 1800 239 074 - press 3 (8am - 5pm, Monday to Friday)